07/31/2009 20:09

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT over the lines Stonewall Democratic Club 1 1 1 1 1 1 1212 S Victory BI ADDRESS (number and street) Check if different than previously Burbank CA 91502 reported. (ACC) FEC IDENTIFICATION NUMBER STATE. ZIPCODE 🛋 CITY A IS THIS NEW **AMENDED** C00323923 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year Х (d) 30-Day Report(Non-election Year Only) (MY) Runoff (30R) Post -Election General (30G) Special (30S) Report for the: Termination Report (TER) in the Election on State of 0 1 0 1 2009 06 3 0 2009 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Kinde Durkee Type or Print Name of Treasurer Electronically Filed by Kinde Durkee 0 7 3 1 2009 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. Office **FEC FORM 3X** Use (Rev. 12/2004) Only

FE6AN026

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

2 / 55

Write or Type Committee Name Stonewall Democratic Club

FEC Form 3X (Rev. 02/2003)

D [®]D 0 1 0 1 2009 0.6 30 2009 From: Report Covering the Period: To: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 2009° 769.36 January 1 (b) Cash on Hand at 769.36 Begining of Reporting Period 19510.62 19510.62 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 20279.98 20279.98 6(a) and 6(c) for Column B) 19072.39 19072.39 Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 1207.59 1207.59 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations owed the committee (Itemize all on 125.00 Schedule C and/or Schedule D)

For further information contact:

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) 3 / 55

Write or Type Committee Name Stonewall Democratic Club

Report Covering the Period:

From: 0 1

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2009

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I.	Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	other than loans) From: /Persons Other		
	cal Committees ed (use Schedule A)	3105.00	3105.00
(ii) Uniter	nized	6597.00	6597.00
(iii) TOTA Lines	L (add 11(a)(i) and (ii)	9702.00	9702.00
	arty Committees	0.00	0.00
(such as F	ical Committees PACs)ributions (add Lines	0.00	0.00
	o) and (c)) (Carry ine 33, page 5)	9702.00	9702.00
Transfers From Party Committe	Affiliated/Other	0.00	0.00
3. All Loans Rece	ved	125.00	125.00
	nts Received	0.00	
(Refunds, Reba (Carry Totals to 6. Refunds of Cor	Line 37, page 5)	0.00	0.00
to Federal cand	idates and Other		0.00
 Other Federal F (Dividends, Internal) 	Receipts rrest, etc.)	0.64	0.64
	Non-Federal and Levin Funds		
(a) Non-Federa (from Sche	dule H3)	9682.98	9682.98
(b) Levin Funds	(from Schedule H5)	0.00	0.00
(c) Total Transf	er (add 18(a) and 18(b)).	9682.98	9682.98
9. Total Receipts (12, 13, 14, 15,	add Lines 11(d), 16, 17, and 18(c))	19510.62	19510.62
). Total Federal R	eceipts B(c) from Line 19)	9827.64	9827.64

DETAILED SUMMARY PAGE

FEC Form 3X (Rev. 02/2003)

of Disbursements

4 / 55

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21.	Operating Expenditures: (a) Shared Federal/Non-Federal		1
	Activity (from Schedule H4)	8340.46	8340.46
	(i) Federal Share	30.0.10	
	(ii) Non-Federal Share	9959.93	9959.93
	(b) Other Federal Operating	E06.60	F06 60
	Expenditures(c) Total Operating Expenditures	596.60	596.60
	(add 21(a)(i), (a)(ii) and (b))	18896.99	18896.99
22.	Transfers to Affiliated/Other Party		
23.	Contributions to	0.00	0.00
	Federal Candidates/Committeesand Other Political Committees	175.40	175.40
24.	Independent Expenditure	0.00	0.00
<u>'</u> 5.	(use Schedule E)	0.00	0.00
	Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
6.	Loan Repayments Made	0.00	0.00
_			0.00
	Loans Made Refunds of Contributions To:	0.00	0.00
	(a) Individuals/Persons Other Than Political Committees	0.00	0.00
		0.00	0.00
	(b) Political Party Committees (c) Other Political Committees	0.00	0.00
	(such as PACs)	0.00	0.00
	(d) Total Contribution Refunds	0.00	0.00
	(add Lines 28(a), (b), and (c))	0.00	0.00
9.	Other Disbursements	0.00	0.00
80.	Federal Election Activity (2 U.S.C 431(20))		
	(a) Shared Federal Election Activity		
	(from Schedule H6) (i) Federal Share	0.00	0.00
	(i) rederal Strate		
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add	0.00	0.00
	Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	19072.39	19072.39
32.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)		
	from Line 31)	9112.46	9112.46

DETAILED SUMMARY PAGE

of Disbursements

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	9702.00	9702.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	9702.00	9702.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	8937.06	8937.06
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	8937.06	8937.06

FE6AN026

SCHEDULE A (FEC Form 3X ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 55 (check only one) X 11a 11b 11c 12 13 14 15 16 17
Any information copied from such Reports and or for commercial purposes, other than using NAME OF COMMITTEE (In Full) Stonewall Democratic Club	d Statements may not be sold or used by any pers the name and address of any political committee t	
Full Name (Last, First, Middle Initial) Jeffrey S Book Mailing Address 8747 Clifton Way # City Beverly Hills FEC ID number of contributing federal political committee. Name of Employer City Of West Hollywood Receipt For:	State Zip Code CA 90211 C Occupation Civil Service Aggregate Year-to-Date	Date of Receipt M M M O 1
Primary General Other (specify) ▼ Full Name (Last, First, Middle Initial) Jeffrey S Book Mailing Address 8747 Clifton Way # City Beverly Hills	400.00 406 State Zip Code CA 90211	Date of Receipt 0 5 0 2 2 0 0 9 Transaction ID: SA11ai0000000064060 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. Name of Employer City Of West Hollywood Receipt For: Primary General Other (specify)	C Occupation Civil Service Aggregate Year-to-Date ▼ 400.00	300.00
Full Name (Last, First, Middle Initial) Don Cannon Mailing Address 391 Arcade Dr City Ventura FEC ID number of contributing federal political committee.	State Zip Code CA 93003	Date of Receipt M
Name of Employer Cannon Engineering Receipt For: Primary General Other (specify) ▼	Occupation C E O Aggregate Year-to-Date ▼ 250.00	
SUBTOTAL of Receipts This Page (optional)	600.00

Any information copied from such Reports and St or for commercial purposes, other than using the NAME OF COMMITTEE (In Full) Stonewall Democratic Club Full Name (Last, First, Middle Initial) Don Cannon Mailing Address 391 Arcade Dr City Ventura FEC ID number of contributing federal political committee. Name of Employer Cannon Engineering Receipt For: Primary General	State Zip Code CA 93003 C Occupation C E O Aggregate Year-to-Date 250.00	Date of Receipt Date of Receipt
Don Cannon Mailing Address 391 Arcade Dr City Ventura FEC ID number of contributing federal political committee. Name of Employer Cannon Engineering Receipt For:	CA 93003 C Occupation C E O Aggregate Year-to-Date ▼	0 5 0 6 2 0 0 9 Transaction ID: SA11ai00000000645569 Amount of Each Receipt this Period
Ventura FEC ID number of contributing federal political committee. Name of Employer Cannon Engineering Receipt For:	CA 93003 C Occupation C E O Aggregate Year-to-Date ▼	Amount of Each Receipt this Period
Receipt For:	C E O Aggregate Year-to-Date ▼	
Other (specify) ▼		
Full Name (Last, First, Middle Initial) John M Cleary Mailing Address 1938 Hancock St		Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City Los Angeles FEC ID number of contributing federal political committee.	State Zip Code CA 90031	Transaction ID: SA11ai0000000064249 Amount of Each Receipt this Period 350.00
Name of Employer USC Receipt For: Primary General Other (specify) ▼	Occupation Administrator Aggregate Year-to-Date 350.00	-
Full Name (Last, First, Middle Initial) Ron Galperin Mailing Address 9316 Beverlycrest Dr		Date of Receipt
City Beverly Hills	State Zip Code CA 90210	0 1 2 0 2 0 0 9 Transaction ID: SA11ai00000000642473 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.		125.00
Name of Employer Self Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date 300.00	_
SUBTOTAL of Receipts This Page (optional)		525.00

SCHEDULE A (FEC Form 3X ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 / 55 (check only one) X 11a 11b 11c 12 13 14 15 16 17
Any information copied from such Reports an or for commercial purposes, other than using NAME OF COMMITTEE (In Full) Stonewall Democratic Club	d Statements may not be sold or used by any perso the name and address of any political committee to	n for the purpose of soliciting contributions solicit contributions from such committee.
Full Name (Last, First, Middle Initial) Ron Galperin Mailing Address 9316 Beverlycrest D	Dr .	Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y
City Beverly Hills	State Zip Code CA 90210	Transaction ID: SA11ai00000000640612 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	175.00
Name of Employer Self Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date 300.00	
Full Name (Last, First, Middle Initial) Douglas Herman Mailing Address 790 E Colorado Blv	#506	Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y
City	State Zip Code	Transaction ID: SA11ai00000000640579
Pasadena FEC ID number of contributing federal political committee.	CA 91105	Amount of Each Receipt this Period 600.00
Name of Employer The Strategy Group	Occupation Political Consultant	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 600.00	
Full Name (Last, First, Middle Initial) Sean Leslie		Date of Receipt
Mailing Address 1040 Marco PI		04 24 2009
City Los Angeles	State Zip Code CA 90036	Transaction ID: SA11ai0000000064035 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	300.00
Name of Employer N/A	Occupation Retired	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00	
SUBTOTAL of Receipts This Page (optional	l)	1075.00
TOTAL This Period (last page this line numl	ber only)	

SCHEDULE A (FEC Form 3) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 9 / 55 (check only one) X 11a 11b 11c 12 13 14 15 16
Any information copied from such Reports ar or for commercial purposes, other than using NAME OF COMMITTEE (In Full)	nd Statements may not be sold or used by any pe the name and address of any political committee	erson for the purpose of soliciting contributions
Stonewall Democratic Club		
Full Name (Last, First, Middle Initial) Sean Leslie		Date of Receipt
Mailing Address 1040 Marco Pl		$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
City Los Angeles	State Zip Code CA 90036	Transaction ID: SA11ai000000006409
FEC ID number of contributing federal political committee.	C 30030	Amount of Each Receipt this Period 100.00
Name of Employer N/A	Occupation Retired	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00	
Full Name (Last, First, Middle Initial) Cynthia Loo		Date of Receipt
Mailing Address 1601 Eastlake Ave	#205	05 06 2009
City	State Zip Code	Transaction ID: SA11ai00000000645
Los Angeles	CA 90033	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	30.00
Name of Employer LA Superior Court	Occupation Judge	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	380.00	
Full Name (Last, First, Middle Initial) Cynthia Loo		Date of Receipt
Mailing Address 1601 Eastlake Ave	#205	05 01 2009
City	State Zip Code	Transaction ID: SA11ai00000000640
Los Angeles	CA 90033	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	350.00
Name of Employer LA Superior Court	Occupation Judge	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 380.00	
CURTOTAL of Passints This Page (entires	J)	480.00

SCHEDULE A (FEC Form 3) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 10 / 55 (check only one) X 11a 11b 11c 12 13 14 15 16 17
Any information copied from such Reports at or for commercial purposes, other than using NAME OF COMMITTEE (In Full) Stonewall Democratic Club	nd Statements may not be sold or used by any persor the name and address of any political committee to s	n for the purpose of soliciting contributions
Full Name (Last, First, Middle Initial) Garry S Shay Mailing Address 6748 Hillpark Drive City Los Angeles FEC ID number of contributing federal political committee. Name of Employer The Zenith Insurance Company Receipt For: Primary General Other (specify)	#507 State Zip Code CA 90086 C Occupation Attorney Aggregate Year-to-Date 425.00	Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Full Name (Last, First, Middle Initial) Garry S Shay Mailing Address 6748 Hillpark Drive City Los Angeles FEC ID number of contributing federal political committee. Name of Employer The Zenith Insurance Company Receipt For: Primary General Other (specify)	#507 State Zip Code CA 90086 C Occupation Attorney Aggregate Year-to-Date 425.00	Date of Receipt M M O D O O O O O O O O O O O O O O O O
Full Name (Last, First, Middle Initial) Garry S Shay Mailing Address 6748 Hillpark Drive City Los Angeles FEC ID number of contributing federal political committee. Name of Employer The Zenith Insurance Company Receipt For: Primary General Other (specify)	#507 State Zip Code CA 90086 C Occupation Attorney Aggregate Year-to-Date 425.00	Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
SUBTOTAL of Receipts This Page (optional	(Id	425.00
TOTAL This Period (last page this line num	ber only)	3105.00

SCHEDULE A (FEC Form 3X ITEMIZED RECEIPTS	()	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 11 / 55 (check only one) 11a 11b 11c 12 X 13 14 15 16 17
Any information copied from such Reports an or for commercial purposes, other than using	d Statements may the name and add	not be sold or used by any pers lress of any political committee t	on for the purpose of soliciting contributions o solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Stonewall Democratic Club			
Full Name (Last, First, Middle Initial) West Hollywood Democratic Club Fed Mailing Address 1212 S Victory Blvd	I		Date of Receipt 0 3 1 7 2 0 0 9
City Burbank	State CA	Zip Code 91502	Transaction ID: SA130000000000642490 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.		352211	125.00
Name of Employer	Occupation	1	
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼ 125.00	7

SUBTOTAL of Receipts This Page (optional)	•	125.00
TOTAL This Period (last page this line number only)	<u> </u>	125.00

		IEDULE B (FEC Form 3X)		Use separate scriedule(s) (chook					NE NUMBER: PAGE 12 / 55 only one)										
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>	Stonewall Den	nocratic Club																	
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	City Beverly Hills			State CA	Zip Code 90210					Amou	ınt o	f E	ach D	isbu	ırse	men	t this	Peri	od
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Ō	Candidate Name					Ca	itego Type	•											
Ċ	Office Sought:	House Senate President	Disburse	ment For: Primary Other (sp	General														
5	State:	District:																	
	Full Name (Last, City National E	First, Middle Initial) Bank								Trans Date				_	21k	000	0000	000	6584
Mail	Mailing Address	400 N Roxbury	/ Dr							0 ^M 2	М	′	0 5) /	Y	ž	o ŏ	9 ^Y	
	City Beverly Hills			State CA	Zip Code 90210					Amou	ınt o	f E	ach D	isbu	ırse	men	t this	Peri	od
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	Purpose of Disbu	ırsement										_		_			29.0	0	
_	Service Charge Candidate Name					Ca	001 itego Type												
Ċ	Office Sought:	House Senate President	Disburse	ment For: Primary Other (sp	General		. ₇ pc												
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TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X)	Use separate schedule(s		OR LINE NUMBER: PAGE 13 / 5 theck only one)		
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	X 21b 27	22 23 28b	24 25 26 28c 29 30	
Any Information copied from such Reports and State or for commercial purposes, other than using the nar					
NAME OF COMMITTEE (In Full) Stonewall Democratic Club	To and data coo or any points.				
Full Name (Last, First, Middle Initial)			Transaction ID:	SB21b000000000658	
City National Bank			Date of Disburse	ment	
Mailing Address 400 N Roxbury Dr			02 2	7 2009	
City Beverly Hills	State Zip Code CA 90210		Amount of Each	Disbursement this Period	
Purpose of Disbursement				16.00	
Service Charge Candidate Name		001 Category/			
		Type			
Senate President	sement For: Primary General Other (specify)				
State: District:					
Full Name (Last, First, Middle Initial) City National Bank			Date of Disburse		
Mailing Address 400 N Roxbury Dr			03	1 2009	
City Beverly Hills	State Zip Code CA 90210		Amount of Each	Disbursement this Period	
Purpose of Disbursement Service Charge		001	T L	16.00	
Candidate Name		Category/ Type			
Office Sought: Senate President State: Disburs Senate	sement For: Primary General Other (specify) ▼				
Full Name (Last, First, Middle Initial) City National Bank			Transaction ID: Date of Disburse	SB21b000000000658 ment	
Mailing Address 400 N Roxbury Dr			0 4 D 3	0 2009	
City Beverly Hills	State Zip Code CA 90210		Amount of Each	Disbursement this Period	
Purpose of Disbursement Service Charge		001		16.00	
Candidate Name		Category/ Type			
Senate President	sement For: Primary General Other (specify) ▼				
State: District:					
SUBTOTAL of Disbursements This Page (optional)	>		48.00	
TOTAL This Period (last page this line number only	y)	>			

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11	EMIZED DISBURSEMENTS		category of the Summary Page		X 21b 27	Á	22 28a		23 28		20	4 3c	П	25 29	F	26 30b
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\setminus	NAME OF COMMITTEE (In Full)															
V	Stonewall Democratic Club															
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	Purpose of Disbursement Service Charge			Γ	001			-				0		7.0	0	
	Candidate Name			Ca	ategory/ Type											
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ı	City National Bank					Date 0 5	of D	_	rsen 22		Υ	Ý	o ŏ	οY		
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	City Beverly Hills	State CA	Zip Code 90210				Amou	ınt o	of Ea	ch D	isbu	rser	nent	-		od
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	Office Sought: House Disbu Senate President	Primary Other (spe	General ecify) ▼													
	State: District:															
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	Mailing Address 400 N Roxbury Dr						0 ^M 5	М	′	^D 2 9) /	Υ	ž	o ŏ	9 ^Y	
	City Beverly Hills	State CA	Zip Code 90210				Amou	ınt o	of Ea	ch C	isbu	rser	nent	this	Perio	od
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	Service Charge Candidate Name			Ca	001 ategory/ Type											
	Office Sought: House Disbu	Primary Other (spe	General		. ур с											
	State: District:	55, (56)	-J) ▼													

TOTAL This Period (last page this line number only)

TEMIZED DISPUIDSEMENTS	Use separate schedule(s for each category of the		(check o	nly one)	∟⊓.		PAGE 15	/ 33
TEMIZED DISBURSEMENTS	Detailed Summary Page	-	X 21b 27	22 28a	23 28b	24 28	25 29	26
ny Information copied from such Reports and State			ny persoi	n for the p	urpose of	soliciting	contributio	ns
r for commercial purposes, other than using the na	me and address of any politica	al comr	nittee to	solicit con	tributions t	from such	n committee	e
NAME OF COMMITTEE (In Full)								
Stonewall Democratic Club								
Full Name (Last, First, Middle Initial)				Tran	saction II	D : SB2	1b000000	0000658
City National Bank					of Disbur			
Mailing Address 400 N Roxbury Dr				0 ^M 6	M / D	30 /	žoŏ	9 ^Y
City Beverly Hills	State Zip Code CA 90210			Amo	unt of Eac	h Disburs	sement this	Period
Purpose of Disbursement	0,1			+ $+$ $+$			16.0	00
Service Charge			001					
Candidate Name			tegory/ ype					
9	sement For:	•						
Senate President	Primary General							
State: District:	Other (specify)							
Full Name (Last, First, Middle Initial)				Tron	acation II	n. CDO	1b000000	2000616
United Merchant Services/D&A					of Disbur		10000000	J000616
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SCHEDULE B (FEC Form 3X)	Use separate schedule(s)		NUMBER: PAGE 16 / 55
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check only	y one) 22
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Any Information copied from such Reports and Statem or for commercial purposes, other than using the name			
NAME OF COMMITTEE (In Full)			
Stonewall Democratic Club			
Full Name (Last, First, Middle Initial) United Merchant Services/D&A			Transaction ID: SB21b00000000062536 Date of Disbursement
Mailing Address 750 Fairmont Ave #201			$\begin{bmatrix} \begin{smallmatrix} M & M & M \\ 0 & 1 & M \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D \\ 2 & 7 \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y \\ 2 & 0 & 0 & 9 \end{bmatrix}$
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Candidate Name		Category/ Type	
Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)		
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Mailing Address 750 Fairmont Ave #201			$\begin{bmatrix} \begin{smallmatrix} M & M \\ O & 3 \end{smallmatrix} \end{bmatrix} \ / \ \begin{bmatrix} \begin{smallmatrix} D & D \\ O & 5 \end{smallmatrix} \end{bmatrix} \ / \ \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Q & Q & Y \\ Z & O & Q & Y \end{bmatrix}$
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Candidate Name		Category/ Type	
Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)		
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Full Name (Last, First, Middle Initial) United Merchant Services/D&A			Transaction ID: SB21b00000000063769 Date of Disbursement
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Candidate Name		Category/ Type	
Senate President	ment For: Primary General Other (specify)		
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SUBTOTAL of Disbursements This Page (optional) .		>	20.55
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SCHEDULE B (FEC Form 3X)	Use separate schedule(s)		NUMBER:	PAGE 17/55
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check onl	22 23 28a 28b	24 25 26 28c 29 30b
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State: District: Full Name (Last, First, Middle Initial) United Merchant Services/D&A			Transaction II Date of Disbur	D: SB21b0000000006400
Mailing Address 750 Fairmont Ave #201			04 /	20 4 2009
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Office Sought: Senate President State: Disburse	ment For: Primary General Other (specify)	Туре		
Full Name (Last, First, Middle Initial) United Merchant Services/D&A			Date of Disbur	
Mailing Address 750 Fairmont Ave #201			04 /	27 2009
	State Zip Code CA 91203		Amount of Eac	ch Disbursement this Period
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State: District:				21.00
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SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	-	-	PAGE 18 / 55			
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	X 21b 27	22 23 28a 28b	24 25 26 28c 29 30			
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SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE (check only	22 23 24 25	
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SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE (check only	NUMBER:	PAGE 22 / 55
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Candidate Name		Category/ Type		
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President	Other (specify)			
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	CHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE (check only	NUMBER: PAGE 26/55
ΙT	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	21b 27	22 X 23 24 25 26 28a 28b 28c 29 30b
	y Information copied from such Reports and Statem for commercial purposes, other than using the name	•	, , ,	
	NAME OF COMMITTEE (In Full)			
/	Stonewall Democratic Club			
	Full Name (Last, First, Middle Initial)			Transaction ID: SB23000000000065514
	United Democratic Headquarters Of Hollyw wood & Beverly	vood, West Holly-		Date of Disbursement
	Mailing Address 1212 S Victory Blvd			$\begin{bmatrix} \begin{smallmatrix} M & M \\ O & 3 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D \\ 2 & 4 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & O & Y \\ 2 & 0 & O & 9 \end{smallmatrix} $
	,	State Zip Code CA 91502		Amount of Each Disbursement this Period
	Purpose of Disbursement Political Contribution		011	175.40
	Candidate Name United Democratic Headquarters Of Hollyw	vood, West	Category/ Type	
	United Democratic Headquarters Of Hollyw Hollywood & Beverly Office Sought: Disburse	ment For:		
	Senate	Primary General		
	President State: District:	Other (specify)		
	State. Highlet. I			

SUBTOTAL of Disbursements This Page (optional)	>	175.40
TOTAL This Period (last page this line number only)		175.40

LC

Use separate schedule(s)

PAGE 27 / 55 FOR LINE 13 OF FORM 3X

LOANS	Detailed Summary Page
NAME OF COMMITTEE (In Full) Stonewall Democratic Club	
LOAN SOURCE Full Name (Last, First, Middle Initial) West Hollywood Democratic Club Fed	Transaction ID: SC/1000000000001420 Election: Primary General
Mailing Address 1212 S Victory Blvd	Other (specify)
City Burbank State CA	ZIP Code 91502
Original Amount of Loan Cumulative Payr	nent To Date Balance Outstanding at Close of This Period
125.00	0.00
TERMS Date Incurred Date D	ue Interest Rate Secured:
0 3 D D 2 0 0 9 N/A	0 % (apr) Yes X No
List All Endorsers or Guarantors (if any) to Loan Source	
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
	Amount
City State ZIP Code	Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed
Full Name (Last, First, Middle Initial)	Outstanding: Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
OUDTOTAL O THE DAY LITTLE DO A SECOND	125.00
SUBTOTALS This Period This Page (optional)	
TOTALS This Period (last page in this line only)	125.00
Carry outstanding balance only to LINE 3, Schedule D, for this line. If	no Schedule D, carry forward to appropriate line of Summary.

METHOD OF ALLOCATION FOR:

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

Stonewall Democratic Club USE ONLY ONE SECTION, A or B				
USE ONLY ONE SECTION, A or B				
A. State and Local Party Committees				
Fixed Percentage (select one)				
Presidential-Only Election Year (28% Federal)				
——— Presidential and Senate Election Year (36% Federal)				
Senate-Only Election Year (21% Federal)				
Non-Presidential and Non-Senate Election Year (15% Federal)				
B. Separate Segregated Funds and Nonconnected Committees				
Flat Minimum Federal Percentage				
If the committee will allocate using the flat minimum percentage of 50% federal funds,check \overline{X}				
or				
If the committee is spending more than 50% federal funds, indicate ratio below				
Federal%				
Nonfederal%				
This ratio applies to (check all that apply):				
Administrative X Generic Voter Drive Depublic Communications Referencing Party Only				

SCHEDULE H2 (FEC Form 3X) ALLOCATION RATIOS

AME OF COMMITTEE (In Full) Stonewall Democratic Club ATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT CTIVITIES APPEARING ON THIS REPORT. ethods of allocation: FUNDRISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised. II. Shared DIRECT CANDIDATE SUPPORT activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the act For PACs Only: Direct candidate support includes public communications or voter drives that refer to both fe and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allousing a time/space method. ACTIVITY OR EVENT IDENTIFIER	tivity
ATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ETIVITIES APPEARING ON THIS REPORT. Sethods of allocation: I. FUNDRISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised. II. Shared DIRECT CANDIDATE SUPPORT activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the act For PACs Only: Direct candidate support includes public communications or voter drives that refer to both fe and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allousing a time/space method.	tivity
thods of allocation: I. FUNDRISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised. II. Shared DIRECT CANDIDATE SUPPORT activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the act For PACs Only: Direct candidate support includes public communications or voter drives that refer to both fe and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allousing a time/space method.	, tivity
ethods of allocation: I. FUNDRISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised. II. Shared DIRECT CANDIDATE SUPPORT activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the act For PACs Only: Direct candidate support includes public communications or voter drives that refer to both fe and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allousing a time/space method.	, tivity
 FUNDRISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised. Shared DIRECT CANDIDATE SUPPORT activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the act For PACs Only: Direct candidate support includes public communications or voter drives that refer to both fe and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allousing a time/space method. 	, tivity
II. Shared DIRECT CANDIDATE SUPPORT activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the act For PACs Only : Direct candidate support includes public communications or voter drives that refer to both fe and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allousing a time/space method.	, tivity
where the federal proportion of disbursements is based on the benefit derived by federal candidates from the act For PACs Only : Direct candidate support includes public communications or voter drives that refer to both fe and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allousing a time/space method.	, tivity
	ederal
O: 1 07/00/00	
Stoney Awards 05/03/09 ACTIVITY IS: FEDERAL %	NONFEDERAL %
X Fundraising Direct Candidate Support CHECK IF THE RATIO IS:	56.00 %
New X Revised Same as Previously Reported	Transaction ID: H2000000000000000000

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR

ALLOCATED FEDERAL / NONFEDER	AL ACTIVITY	PAGE 30 / 55
IAME OF COMMITTEE (In Full)		FOR LINE 18a OF FORM 3X
Stonewall Democratic Club		
Stoffewall Democratic Glub		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	1626.68
A		
BREAKDOWN OF TRANSFER RECEIVED		0.00
i) Total Administrative		0.00 Transaction ID: H30000000000006455
		Transaction ID: H3000000000000006455
ii) Generic Voter Drive		
		Transaction ID:
iii) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Idea	ntifier)	
a) Stoney Awards 05/0-	1626.68	Transaction ID: H3000000000000000029
3/09		
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundrais	sina	1626.68
c) Total Amount Transferred for Direct Fundrals	sing	
v) Direct Candidate Support (List of Activity or	Event Identifier)	
a)		Transaction ID:
<u>a)</u>		Transaction is.
h)		Transaction ID:
b)		
c) Total Amount Transferred For Direct Candi	date Support	
vi) Public Communications Referring Only to	Party (Made by PAC)	Transaction ID:
TOTAL 0. F.		
TOTALS FO	OR BREAKDOWN OF TRANSFER RECE	IVED
OTAL This Period (Administrative)		
,		
OTAL This Period (Generic Voter Drive)		
OTAL This Period (Exempt Activities)	L	
OTAL This Period (Direct Fundraising)		
OTAL This Period (Direct Fundraising)		
OTAL This Period (Direct Candidate Support)		
OTAL This Period (Public Communications Referring Only	y to Party)	
OTAL This Period (Total Amount Transferred)		1

FRANSFERS FROM NONFEDERAL AG ALLOCATED FEDERAL / NONFEDER.		PAGE 31 / 55
NAME OF COMMITTEE (In Full)		FOR LINE 18a OF FORM 3X
Stonewall Democratic Club		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democrat-		
ic Club Issues And A	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	745.00
BREAKDOWN OF TRANSFER RECEIVED	<u> </u>	
i) Total Administrative		745.00 Transaction ID: H3000000000000000000000000000000000000
		Transaction ID: H3000000000000000000000000000000000000
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Ider	ntifier)	
a)	L	Transaction ID:
b)		Transaction ID:
v) Direct Candidate Support (List of Activity or a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candid	date Support	
vi) Public Communications Referring Only to I	Party (Made by PAC)	
vi) i ubile communications referring only to i	(Made by 1 AO)	Transaction ID:
TOTALS FO	OR BREAKDOWN OF TRANSFER RECE	IVED
TOTAL This Period (Administrative)		
TOTAL This Period (Generic Voter Drive)	L.,	
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)		
TOTAL This Period (Direct Candidate Support)		
TOTAL This Period (Public Communications Referring Only	/ to Party)	
TOTAL This Period (Total Amount Transferred)		

RANSFERS FROM NONFEDERAL		PAGE 32 / 55
ALLOCATED FEDERAL / NONFEDE	HAL ACTIVITY	FAGE 32755 FOR LINE 18a OF FORM 3X
IAME OF COMMITTEE (In Full)		
Stonewall Democratic Club		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And A	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	346.54
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		346.54 Transaction ID: H3000000000000000000000000000000000000
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Event lo	dentifier)	Transaction ID:
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundr v) Direct Candidate Support (List of Activity	aisingor Event Identifier)	_
a <u>)</u>	_	Transaction ID:
p)		Transaction ID:
c) Total Amount Transferred For Direct Can	didate Support	
vi) Public Communications Referring Only t	o Party (Made by PAC)	Transaction ID:
TOTALS	FOR BREAKDOWN OF TRANSFER RECEI	VED
TOTAL This Period (Administrative)	<u> </u>	
FOTAL This Period (Generic Voter Drive)		
FOTAL This Period (Exempt Activities)	L	
TOTAL This Period (Direct Fundraising)	L.,,,,,	
TOTAL This Period (Direct Candidate Support)		
FOTAL This Period (Public Communications Referring C	nly to Party)	
FOTAL This Davied (Total Amount Transferred)		

FRANSFERS FROM NONFEDERAL ALLOCATED FEDERAL / NONFED		PAGE 33 / 55
	LITAL AOTIVITI	FOR LINE 18a OF FORM 3X
NAME OF COMMITTEE (In Full)		
Stonewall Democratic Club		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And	$\begin{bmatrix} M & M \\ 0.6 \end{bmatrix} / \begin{bmatrix} D & D \\ 0.8 \end{bmatrix} / \begin{bmatrix} Y & Y & Y & Y \\ 2.0 & 0.9 \end{bmatrix}$	914.92
A	2003	
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		0.00 Transaction ID: H300000000000645575
		Transaction ID: H30000000000000045575
ii) Generic Voter Drive		Transaction ID:
		Transaction ib.
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event	Identifier)	Transaction ID:
TV) Direct I difficulties in Clivity of Event	identifier)	
a) Stoney Awards 05/0-	914.92	Transaction ID: H30000000000000002997
3/09		
b)		Transaction ID:
b)		Transaction ib.
c) Total Amount Transferred for Direct Fun	draising	914.92
v) Direct Candidate Support (List of Activity	ty or Event Identifier)	
a)		Transaction ID:
,		
b)		Transaction ID:
c) Total Amount Transferred For Direct Ca	andidate Support	
5) 1514 7 1115511 11 1415151154 1 51 211551 51	and a copport minimum.	
vi) Public Communications Referring Only	to Party (Made by PAC)	
		Transaction ID:
TOTAL	S FOR BREAKDOWN OF TRANSFER RECE	IVED
TOTAL This Period (Administrative)		
TOTAL THIS TOTAL (Nathinibalato)		
TOTAL This Period (Generic Voter Drive)	L	
TOTAL This Desired (Forested Astronomy)		
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)		
TOTAL This Period (Direct Candidate Support)		
TOTAL This Desired (Dublic Communications Defends	Only to Borty)	
TOTAL This Period (Public Communications Referring	Only to Party)	
TOTAL This Deviced (Total Assessment Transport		

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR

LOCATED FEDERAL / NONFEDER	RAL ACTIVITY	PAGE 34 / 55 FOR LINE 18a OF FORM 3
ME OF COMMITTEE (In Full)		
onewall Democratic Club		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And A	M M / D D / Y Y Y Y Y O D O B / 2009	84.63
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		84.63 Transaction ID: H3000000000000000000000000000000000000
		Transaction ib. 11300000000000000000
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		
,		Transaction ID:
iv) Direct Fundraising (List Activity or Event Ide	entifier)	
		Transaction ID:
a)		Transaction is.
b)		Transaction ID:
5)		- Hallouditon IZ1
a <u>)</u>		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Cand vi) Public Communications Referring Only to		
vi) Public Communications Referring Only to	Party (Made by PAC)	Transaction ID:
TOTALS F	OR BREAKDOWN OF TRANSFER RECEIV	'ED
AL This Period (Administrative)		
AL This Period (Generic Voter Drive)		
TAL This Period (Exempt Activities)		
FAL This Period (Direct Fundraising)		
TAL This Period (Direct Candidate Support)		
AL This Period (Public Communications Referring On	ly to Party)	
TAL This Period (Total Amount Transferred)		

FRANSFERS FROM NONFEDERAL A ALLOCATED FEDERAL / NONFEDER		PAGE 35 / 55
NAME OF COMMITTEE (In Full)		FOR LINE 18a OF FORM 3X
Stonewall Democratic Club		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And A	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	143.02
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		143.02 Transaction ID: H3000000000000000293
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activitiesiv) Direct Fundraising (List Activity or Event Iden		Transaction ID:
a)	,	Transaction ID:
b)		Transaction ID:
v) Direct Candidate Support (List of Activity or a)	Event Identifier)	Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candid	date Support	
vi) Public Communications Referring Only to	Party (Made by PAC)	Transaction ID:
TOTALS FO	OR BREAKDOWN OF TRANSFER RECE	EIVED
TOTAL This Period (Administrative)		
TOTAL This Period (Generic Voter Drive)		
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)		
TOTAL This Period (Direct Candidate Support) TOTAL This Period (Public Communications Referring Only		
TOTAL This Period (Total Amount Transferred)	•	

TOTAL This Period (Total Amount Transferred)

RANSFERS FROM NONFEDERAL AC LLOCATED FEDERAL / NONFEDERA		PAGE 36 / 55
		FOR LINE 18a OF FORM
ME OF COMMITTEE (In Full)		
onewall Democratic Club		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And A	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	194.36
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		194.36 Transaction ID: H3000000000000000000000000000000000000
ii) Generic Voter Drive		
•		Transaction ID:
iii) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identi	fier)	
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraisir	ıg	
v) Direct Candidate Support (List of Activity or Ex	vent Identifier)	
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candida	ate Support	
vi) Public Communications Referring Only to Pa	erty (Made by PAC)	
TOTAL 6 TO		Transaction ID:
TOTALS FOR	R BREAKDOWN OF TRANSFER REC	EIVED
OTAL This Period (Administrative)		
OTAL This Period (Generic Voter Drive)	L.,	
OTAL This Period (Exempt Activities)		
DTAL This Period (Direct Fundraising)		
PTAL This Period (Direct Candidate Support)		
OTAL This Period (Public Communications Referring Only t	o Party)	

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR

I KANSFERS FROM NONFEDERAL A ALLOCATED FEDERAL / NONFEDER		PAGE 37 / 55
	AL ACTIVIT	FOR LINE 18a OF FORM 3X
NAME OF COMMITTEE (In Full)		
Stonewall Democratic Club		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And A	M M / D D / Y Y Y Y Y Y 14	754.00
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		754.00 Transaction ID: H300000000000000289
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Idea	ntifier)	
a)		Transaction ID:
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundrais	sing	
v) Direct Candidate Support (List of Activity or	Event Identifier)	
		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candi	date Support	
vi) Public Communications Referring Only to	Party (Made by PAC)	
vi) i done dominamentons melerning only to	(Wade by FAO)	Transaction ID:
TOTALS FO	OR BREAKDOWN OF TRANSFER RECEIV	/ED
TOTAL This Period (Administrative)		
TOTAL THIS T GHOU (Administrative)		
TOTAL This Period (Generic Voter Drive)	L	
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)		
TOTAL This Period (Direct Candidate Support)		
TOTAL This Period (Public Communications Referring Only		
TOTAL This Period (Total Amount Transferred)		

SCHEDULE H3 (FEC Form 3X) T Α

FRANSFERS FROM NONFEDER. ALLOCATED FEDERAL / NONFE		PAGE 38 / 55
	FOR LINE 18a OF FORM 3X	
AME OF COMMITTEE (In Full)		
Stonewall Democratic Club		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And A	0 5 / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	4669.55
BREAKDOWN OF TRANSFER RECEIVED	,	
i) Total Administrative		0.00 Transaction ID: H300000000000064241
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Ev	rent Identifier)	Transaction ID:
a) Stoney Awards 05/0- 3/09	4669.55	Transaction ID: H3000000000000000029
b)		Transaction ID:
c) Total Amount Transferred for Direct F	Fundraising	4669.55
v) Direct Candidate Support (List of Ac	ctivity or Event Identifier)	
	and the second s	
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direc	t Candidate Support	
vi) Public Communications Referring O	Only to Party (Made by PAC)	
, , , , , , , , , , , , , , , , , , ,	(mass 2)	Transaction ID:
тот	ALS FOR BREAKDOWN OF TRANSFER RE	CEIVED
OTAL This Period (Administrative)		
OTAL This Period (Generic Voter Drive)		
OTAL This Period (Exempt Activities)		
OTAL This Period (Direct Fundraising)	L	
FOTAL This Period (Direct Candidate Support)	<u>L. </u>	
FOTAL This Period (Public Communications Reference)		
OTAL This Period (Total Amount Transferred)		

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

LLOCATED FEDERAL / NONFEDERAL A	CTIVITY	PAGE 39 / 55 FOR LINE 18a OF FORM 3X
AME OF COMMITTEE (In Full)		TOTTENVE TOUGHT OF THE OWN OF
Stonewall Democratic Club		
NAME OF ACCOUNT DATE	E OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Stonewall Democratic Club Issues And	30 / 2009	204.28
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		204.28 Transaction ID: H3000000000000000000000000000000000000
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Event Identifier)		Transaction ID:
a)		Transaction ID:
b)		Transaction ID:
a) b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Su	pport	
vi) Public Communications Referring Only to Party	(Made by PAC)	Transaction ID:
TOTALS FOR BRE	EAKDOWN OF TRANSFER REC	EIVED
OTAL This Period (Administrative)	2471.83	
DTAL This Period (Generic Voter Drive)	0.00	
DTAL This Period (Exempt Activities)	L <u></u>	0.00
OTAL This Period (Direct Fundraising)		7211.15
OTAL This Period (Direct Candidate Support)		0.00
OTAL This Period (Public Communications Referring Only to Party	y)	0.00
OTAL This Period (Total Amount Transferred)		9682.98

PAGE	4	0 / 5	55	
FOR	LINE	21a	OF	FORM 3X

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In	Full)			
Stonewall Democratic	Club			
A. Full Name (Last, Fir	est Middle Initial)			Type of Allocated Activity:
AT&T	ot, Middle Hillar)			X Administrative ☐ Fundraising ☐ Exempt
Mailing Address				Voter Drive Direct Candidate Support
4130 S Market Ct				
City	State	Zip Code		Public Comm (ref to party only) by PAC
Sacramento	CA	95834	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursem Telephone	ent:		Category/ Type	4804.53
Activity or Event Identif Admin	fier:			Date 0 1 0 8 2 0 0 9 Transaction ID: H40000000000000620998
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	23.02		23.01	46.03
B. Full Name (Last, Fir Absolutley LA Gour				Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1606 Glendon Av	Otal	7'- OI	Т	Public Comm (ref to party only) by PAC
City Los Angeles	State CA	Zip Code 90024	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursem		90024		
Meeting Refreshme	ents		Category/ Type	4804.53
Activity or Event Identif Admin	fier:			Date 0 1 1 4 2 0 0 9 Transaction ID: H4000000000000655129
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	731.00		731.00	1462.00
C. Full Name (Last, Fir Durkee & Associate	rst, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S Victory BI				
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursem Accounting	ent:		Category/ Type	4804.53
Activity or Event Identif	fier:			Date 0 1 2 1 2 0 0 9
Admin				Transaction ID: H4000000000000655133
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	48.44		48.44	96.88
	40.44		40.44	30.00
SUBTOTAL of Allocated F	ederal and NonFedera	al Activity This Page		
FEDER	AL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	802.46		802.45	1604.91
, ,	,)(Federal share to 21(a)(i) and		
FEDER	AL SHARE	NONFEDERA	AL SHARE	TOTAL AMOUNT
	1 1 1 1 1			

PAGE	41 / 55	
FOR	LINE 21a OF FORM 3X	

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In	Full)			
Stonewall Democratic	Club			
A. Full Name (Last, Firs	st, Middle Initial)			Type of Allocated Activity:
Durkee & Associate				X Administrative ☐ Fundraising ☐ Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S Victory BI			_	
City	State	Zip Code	221	Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme Accounting	ent:		Category/ Type	4804.53
Activity or Event Identifi Admin	ier:			Date 0 1 3 0 7 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
FEDER	AL SHARE	+ NONFEDERA	_ SHARE	= TOTAL AMOUNT
	62.50		62.50	125.00
B. Full Name (Last, First AT&T	st, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
4130 S Market Ct				
City	State	Zip Code		Public Comm (ref to party only) by PAC
Sacramento	CA	95834	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme Telephone	ent:		Category/ Type	4804.53
Activity or Event Identifi Admin	ier:			Date 0.2 0.4 2.009 Transaction ID: H4000000000000655135
FEDERA	AL SHARE	+ NONFEDERA	_ SHARE	= TOTAL AMOUNT
	20.92		20.93	41.85
C. Full Name (Last, First Durkee & Associate	st, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S Victory Bl				
City	State	Zip Code	1	Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme Accounting	ent:		Category/ Type	4804.53
Activity or Event Identifi	ier:		, ,,,,,,,	Date 02 28 2009
Admin				Transaction ID: H4000000000000655137
FEDERA	AL SHARE	+ NONFEDERA	_ SHARE	= TOTAL AMOUNT
	00.50		00.50	105.00
	62.50		62.50	125.00
SUBTOTAL of Allocated Fe	ederal and NonFeder	al Activity This Page		
FEDERA	AL SHARE	+ NONFEDERA	SHARE	= TOTAL AMOUNT
1 1 1 1 1 1	145.92	1	145.93	291.85
, ,	age for each line only AL SHARE	r)(Federal share to 21(a)(i) and NONFEDER		re to 21(a)(i)) TOTAL AMOUNT

PAGE	4	2/5	55	
FOR	LINE	21a	OF	FORM 3X

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Ful				,
Stonewall Democratic Clu	ub			
A. Full Name (Last, First, AT&T	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
4130 S Market Ct				
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Sacramento Purpose of Disbursement	CA .	95834	001	Allocated Activity or Event Year-To-Date
Telephone	•		Category/ Type	4804.53
Activity or Event Identifier: Admin				Date 0 3 0 6 2 0 0 9 Transaction ID: H4000000000000055138
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	20.94		20.94	41.88
B. Full Name (Last, First, Cynthia Conover	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address 20426 Hamlin St				☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code	i de l'	Public Comm (ref to party only) by PAC
Winnetka	CA	91306	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement Meeting Refreshments	: S		Category/ Type	4804.53
Activity or Event Identifier: Admin				Date 0 3 2 3 2 0 0 9 Transaction ID: H4000000000000055139
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	42.83		42.83	85.66
C. Full Name (Last, First, Albertson's	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1000 N. Mountain		71.0.1		Public Comm (ref to party only) by PAC
City Ontario	State CA	Zip Code 91762	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement Meeting Refreshments	:	91702	Category/	4804.53
Activity or Event Identifier:			Type	Data M M / D D / Y Y Y Y
Admin [MEMO ITEM]				Date 0 3 2 3 2 0 0 9 Transaction ID: H400000000000024614
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	4.70		4.70	9.40
SUBTOTAL of Allocated Fede	eral and NonFedera	I Activity This Page		
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	63.77		63.77	127.54
TOTAL This Period (last page				re to 21(a)(i))
FEDERAL	SHARE	NONFEDERA	L SHARE	TOTAL AMOUNT
		J L		

PAGE	4	3/5	55	
FOR	LINE	21a	OF	FORM 3X

I EBENAL/NONI EB		•••		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)			,
Stonewall Democratic Clu	b			
A. Full Name (Last, First, I Albertson's	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
1000 N. Mountain				U Voter Drive
City	State	Zip Code		Public Comm (ref to party only) by PAC
Ontario	CA	91762	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Meeting Refreshments			Category/ Type	4804.53
Activity or Event Identifier: Admin [MEMO ITEM]			71	Date 0 3 2 3 2 0 0 9 Transaction ID: H4000000000000024613
FEDERAL S	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	38.13		38.13	76.26
B. Full Name (Last, First, I Cynthia Conover	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address 20426 Hamlin St				☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Winnetka	CA	91306	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Meeting Refreshments			Category/ Type	4804.53
Activity or Event Identifier: Admin				Date 0 3 / 2 3 / 2 0 0 9 Transaction ID: H40000000000000655140
FEDERAL S	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	16.26		16.25	32.51
C. Full Name (Last, First, I Albertson's	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1000 N. Mountain				···
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Ontario	CA	91762	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Meeting Refreshments	i		Category/ Type	4804.53
Activity or Event Identifier: Admin				Date 0 3 2 3 2 0 0 9
[MEMO ITEM]				Transaction ID: H4000000000000024615
FEDERAL S	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	16.26		16.25	32.51
SUBTOTAL of Allocated Fede	ral and NonFederal	Activity This Page		
FEDERAL S	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	16.26		16.25	32.51
TOTAL This Period (last page	• , ,	Federal share to 21(a)(i) and NONFEDERA		. , , , ,
FEDERAL S	OI IANE	NONFEDERA	LONARE	TOTAL AMOUNT
1				

PAGE	4	4/5	55		
FOR	LINE	21a	OF	FORM 3X	

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Fi	ıll)			
Stonewall Democratic C	lub			
				1
A. Full Name (Last, First West Hollywood Mail	Middle Initial)	n i o o		Type of Allocated Activity:
	& Messenger Se	rvice		Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
7985 Santa Monica E	•		_	I—
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Los Angeles	CA	90046	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursemer PO Box Rental	t:		Category/ Type	4804.53
Activity or Event Identifie Admin	r:			Date 0 3 3 1 2 0 0 9 Transaction ID: H40000000000000655143
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	63.00		63.00	126.00
B. Full Name (Last, First Durkee & Associates	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S Victory Bl				
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursemer Accounting	t:		Category/ Type	4804.53
Activity or Event Identifie Admin	r:		1 21	Date 0 4 D D 7 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	62.50	I NOW EDELINE	62.50	125.00
C. Full Name (Last, First AT&T	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
4130 S Market Ct				☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Sacramento	CA	95834	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursemer Telephone			Category/	4804.53
·	,,		Туре	M M / D D / Y Y Y
Activity or Event Identifie Admin	1.			Date 04 02 2009
				Transaction ID: H400000000000655145
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	21.14		21.15	42.29
SUBTOTAL of Allocated Fed	leral and NonFedera	I Activity This Page		
	CHADE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
FEDERAL	SHARE			
	146.64		146.65	293.29
FEDERAL FOTAL This Period (last page)	146.64 ge for each line only)	(Federal share to 21(a)(i) and	1 1 1 1 1	
FEDERAL	146.64 ge for each line only)	(Federal share to 21(a)(i) and NONFEDERA	NonFederal sha	
FEDERAL FOTAL This Period (last page)	146.64 ge for each line only)	` ' ' ' '	NonFederal sha	are to 21(a)(i))

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FOR	LINE	21a	OF	FORM 3X	

NAME OF COMMITTEE (In Full)				FOR LINE 21a OF FORM 3X
Stonewall Democratic Clul				
Storiewaii Democratic Ciui	U			
A. Full Name (Last, First, N Durkee & Associates	fiddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
1212 S Victory Bl				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Accounting			Category/ Type	4804.53
Activity or Event Identifier: Admin			,	Date 0 4 0 3 2 0 0 9 Transaction ID: H400000000000655146
FEDERAL S	HARE -	NONFEDERAL	SHARE	= TOTAL AMOUNT
	33.53		33.53	67.06
B. Full Name (Last, First, M	Middle Initial)			Type of Allocated Activity:
Durkee & Associates				Administrative Fundraising Exempt
Mailing Address 1212 S Victory Bl				☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Accounting			Category/ Type	4804.53
Activity or Event Identifier: Admin			. , , , , ,	Date 0 4 0 3 2 0 0 9 Transaction ID: H400000000000655147
FEDERAL S	HARE J	- NONFEDERAL	SHARE	= TOTAL AMOUNT
TESTINE	24.61	NONEDLINE	24.60	49.21
C. Full Name (Last, First, M Durkee & Associates	fiddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address 1212 S Victory BI				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Accounting			Category/ Type	4804.53
Activity or Event Identifier: Admin			,	Date 0 4 3 0 7 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
FEDERAL S	HARE -	- NONFEDERAL	SHARE	= TOTAL AMOUNT
	62.50		62.50	125.00
	12-12-2		1 1 1 1	
SUBTOTAL of Allocated Feder	al and NonFederal A	ctivity This Page		
FEDERAL S	HARE -	NONFEDERAL	SHARE	= TOTAL AMOUNT
	120.64		120.63	241.27
TOTAL This Period (last page FEDERAL S		ederal share to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT
		L		

PAGE	4	6/5	55	
FOR	LINE	212	OF	EOBM 3X

					FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)					
Stonewall Democratic Clul	d				
A. Full Name (Last, First, N Sheraton Universal Ho				Type of Allocated Activity:	
Mailing Address]	undraising Exempt
333 Universal Terr Pkw	vy			Voter Drive D	irect Candidate Support
City	State	Zip Code		Public Comm (ref to p	party only) by PAC
Universal City	CA	91608	003	Allocated Activity or Eve	ent Year-To-Date
Purpose of Disbursement: Event Location			Category/ Type		15739.11
Activity or Event Identifier: Stoney Awards 05/03/09				Date 0 5 0 6 Transaction ID: H4000	
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL A	MOUNT
	4028.63		5127.35		9155.98
B. Full Name (Last, First, Manderson Trophy Co.	fiddle Initial)			Type of Allocated Activity: Administrative X F	undraising Exempt
Mailing Address				Voter Drive D	irect Candidate Support
12901 Saticoy St	Ctoto	Zin Codo	T	Public Comm (ref to p	party only) by PAC
North Hollywood	City State Zip Code North Hollywood CA 91605 003			Allocated Activity or Eve	
Purpose of Disbursement: Event Awards Category/			15739.11		
Activity or Event Identifier: Stoney Awards 05/03/09			Type	Date 0.5 2.2 Transaction ID: H4000	2 / Y Y Y Y Y Y O000000000000000055150
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL A	
	494.93		629.91		1124.84
C. Full Name (Last, First, M Nationwide Printing Se	fiddle Initial)			Type of Allocated Activity:	undraising Exempt
Mailing Address				1=	irect Candidate Support
15421 Red Hill Av #B				I= -	• •
City	State	Zip Code	003	Public Comm (ref to p	• • • •
Tustin Purpose of Disbursement:	CA	92780	Category/	Allocated Activity or Eve	15739.11
Event Program Printing	<u> </u>		Type	M M / D D	/ Y Y Y Y
Activity or Event Identifier: Stoney Awards 05/03/09				Date 0.5 2.2	2009
				•	0000000000655151
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL A	MOUNT
	322.99		411.07		734.06
SUBTOTAL of Allocated Feder	al and NonFederal	Activity This Page			
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL A	MOUNT
	4846.55		6168.33		11014.88
TOTAL This Period (last page				re to 21(a)(i))	
FEDERAL S	HARE	NONFEDERA	IL SHARE	TOTAL A	MOUNT

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FOR	LINE	21a	OF	FORM 3X	

				FOR LINE 21a O	F FORM 3X
NAME OF COMMITTEE (In Full)				,	
Stonewall Democratic Club)				
A. Full Name (Last, First, M Nationwide Printing Ser	liddle Initial)			Type of Allocated Activity:	_
	VICES				Exempt
Mailing Address 15421 Red Hill Av #B				Voter Drive Direct Candidate S	
City	State	Zip Code		Public Comm (ref to party only) by PAC	2
Tustin	CA	92780	003	Allocated Activity or Event Year-To-Date	_
Purpose of Disbursement: Event Program Printing	l		Category/ Type	15739.11	
Activity or Event Identifier: Stoney Awards 05/03/09				Date 0 5 / 2 2 / 2 0 0 Transaction ID: H4000000000000006551	
FEDERAL SH	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT	
	100.49		127.89	228.38	
B. Full Name (Last, First, M Durkee & Associates	liddle Initial)			Type of Allocated Activity: X Administrative Fundraising E	Exempt
Mailing Address				Voter Drive Direct Candidate S	Support
1212 S Victory Bl	Ctata	Zin Cada	I	Public Comm (ref to party only) by PAC	· ·
Burbank	City State Zip Code Burbank CA 91502 001			Allocated Activity or Event Year-To-Date	,
Purpose of Disbursement: Accounting Category/ Type			4804.53		
Activity or Event Identifier: Admin			. , , , ,	Date 0 5 3 1 2 0 0 Transaction ID: H400000000000000551	
FEDERAL SI	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT	
	62.50		62.50	125.00	
C. Full Name (Last, First, MAT&T	liddle Initial)			Type of Allocated Activity: X Administrative Fundraising E	Exempt
Mailing Address				Voter Drive Direct Candidate S	Support
4130 S Market Ct	0: :	7: 0 1	1	Public Comm (ref to party only) by PAC	
City Sacramento	State CA	Zip Code 95834	001	Allocated Activity or Event Year-To-Date	,
Purpose of Disbursement: Telephone		00001	Category/	4804.53	
Activity or Event Identifier:			Туре	M M / D D / Y Y Y	Y
Admin				Date 0.6 0.1 2.0.0 Transaction ID: H4000000000000006551	
FEDERAL SI	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT	JJ
	21.93		21.93	43.86	
SUBTOTAL of Allocated Federa	al and NonFederal	Activity This Page			
FEDERAL SI	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT	
	184.92		212.32	397.24	
TOTAL This Period (last page the FEDERAL SHOPE)		Federal share to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT	
1 232.172 01		NOTH ESERT			

PAGE	4	8 / 5		
FOR	LINE	21a	OF	FORM 3X

	_ / (FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)					
Stonewall Democratic Club					
A. Full Name (Last, First, Middle I Christopher Street West Ass	nitial) ociation Inc			Type of Allocated Activity Administrative	
Mailing Address					,
7551 Sunset Blvd Ste 201				Voter Drive	Direct Candidate Support
City Sta		Zip Code		,	party only) by PAC
West Hollywood CA		90069	001	Allocated Activity or E	vent Year-To-Date
Purpose of Disbursement: Booth Rental			Category/ Type		4804.53
Activity or Event Identifier: Admin					00000000000000000000000000000000000000
FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL	. AMOUNT
587	.50		587.50		1175.00
B. Full Name (Last, First, Middle I Christopher Street West Ass	nitial) ociation Inc			Type of Allocated Activity Administrative	y: Fundraising Exempt
Mailing Address				Voter Drive	Direct Candidate Support
7551 Sunset Blvd Ste 201	<u> </u>	Zin Codo		Public Comm (ref to	o party only) by PAC
West Hollywood CA	City State Zip Code West Hollywood CA 90069 001			Allocated Activity or E	
Purpose of Disbursement: Parade Entry			Category/	THEORIST THEIR IN E	4804.53
Activity or Event Identifier: Admin			Туре		00000000000000655157
FEDERAL SHARE	+	NONFEDERAL	SHARE	•	. AMOUNT
125	.00		125.00		250.00
C. Full Name (Last, First, Middle I Christopher Street West Ass	nitial) ociation Inc			Type of Allocated Activity Administrative	y: Fundraising Exempt
Mailing Address				Voter Drive	· · · · · · · · · · · · · · · · · · ·
7551 Sunset Blvd Ste 201				l —	Direct Candidate Support
City Sta		Zip Code		· ·	party only) by PAC
West Hollywood CA		90069	001	Allocated Activity or E	vent Year-To-Date
Purpose of Disbursement: Parade Entry			Category/ Type		4804.53
Activity or Event Identifier:			-	Date 0.6	8 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Admin					0000000000000655158
FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL	. AMOUNT
62	.50		62.50		125.00
SUBTOTAL of Allocated Federal and	NonFederal Activ	rity This Page			
FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL	. AMOUNT
775.	00		775.00	1.517.6	1550.00
					1000.00
TOTAL This Period (last page for each FEDERAL SHARE	:h line only)(Fede	ral share to 21(a)(i) and NONFEDERA		(/ (/ /	. AMOUNT
		== == ==	-	7	-

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FOR	LINE	21a	OF	FORM 3X

I EDERAL/NONI EDERAL ACTIVITI				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				
Stonewall Democratic Club				
A. Full Name (Last, First, Middle Initial) John Cleary			Type of Allocated Activity	<i>r:</i> Fundraising Exempt
Mailing Address				_
1938 Hancock St			l —	Direct Candidate Support
•	Zip Code		Public Comm (ref to	
	90031	003	Allocated Activity or E	vent Year-To-Date
Purpose of Disbursement: Event Invitation Printing		Category/ Type	L	15739.11
Activity or Event Identifier: Stoney Awards 05/03/09				8 2 0 0 9 000000000000655159
FEDERAL SHARE +	NONFEDERAL S	SHARE	= TOTAL	. AMOUNT
718.86		914.92		1633.78
B. Full Name (Last, First, Middle Initial) Nationwide Printing Services			Type of Allocated Activity Administrative X	/: Fundraising Exempt
Mailing Address 15421 Red Hill Av #B				Direct Candidate Support
•	Zip Code		· ·	party only) by PAC
	92780	003	Allocated Activity or E	vent Year-To-Date
Purpose of Disbursement: Event Invitation Printing		Category/ Type	L	15739.11
Activity or Event Identifier: Stoney Awards 05/03/09 [MEMO ITEM]			Date 0.6 0 Transaction ID: H40	D Y Y Y O Y O Y O O O O O O O O O O O O
FEDERAL SHARE +	NONFEDERAL S	SHARE	= TOTAL	AMOUNT
718.86		914.92		1633.78
C. Full Name (Last, First, Middle Initial) Cynthia Conover			Type of Allocated Activity Administrative	r: Fundraising Exempt
Mailing Address			Voter Drive	Direct Candidate Support
20426 Hamlin St	7:n Oada		Public Comm (ref to	
,	Zip Code 91306	001	Allocated Activity or E	. , ,,
Purpose of Disbursement: Meeting Refreshments		Category/		4804.53
Activity or Event Identifier: Admin		Туре	Date 0.6 1	7 2009
Admin			Transaction ID: H40	
FEDERAL SHARE +	NONFEDERAL S	SHARE	= TOTAL	AMOUNT
41.64		41.63		83.27
SUBTOTAL of Allocated Federal and NonFederal Activi	ty This Page			
FEDERAL SHARE +	NONFEDERAL S	SHARE	= TOTAL	. AMOUNT
760.50		956.55		1717.05
TOTAL This Period (last page for each line only)(Feder				AMOUNT
FEDERAL SHARE	NONFEDERAL	SHARE	IOTAL	AMOUNT

PAGE	5	0/5		
FOR	LINE	21a	OF	FORM 3X

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				
Stonewall Democratic Club	0			
A. Full Name (Last, First, M Albertson's	fiddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1000 N. Mountain				
City Ontario	State CA	Zip Code 91762	001	Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
Purpose of Disbursement:	- CA	91702		
Meeting Refreshments			Category/ Type	4804.53
Activity or Event Identifier: Admin [MEMO ITEM]				Date 0 6 1 7 2 0 0 9 Transaction ID: H400000000000024617
FEDERAL SI	HARE +	- NONFEDERAL	SHARE	= TOTAL AMOUNT
	41.64		41.63	83.27
B. Full Name (Last, First, M	liddle Initial)			Type of Allocated Activity:
Cynthia Conover				Administrative X Fundraising Exempt
Mailing Address 20426 Hamlin St				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Winnetka	CA	91306	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Event Photocopies			Category/ Type	15739.11
Activity or Event Identifier: Stoney Awards 05/03/09			1,750	Date 0 6 1 7 2 0 0 9 Transaction ID: H4000000000000055161
FEDERAL SI	HARE +	- NONFEDERAL	SHARE	= TOTAL AMOUNT
	4.38		5.58	9.96
C. Full Name (Last, First, M Fed Ex	1iddle Initial)			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address 9339 Ann St				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Santa Fe Springs	CA	90670	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Event Photocopies			Category/ Type	15739.11
Activity or Event Identifier: Stoney Awards 05/03/09				Date 0.6 1.7 2.009
[MEMO ITEM] FEDERAL SI	HARE +	- NONFEDERAL	SHARE	Transaction ID: H4000000000000024618 = TOTAL AMOUNT
	4.38		5.58	9.96
	4.30		5.56	9.90
SUBTOTAL of Allocated Federa	al and NonFederal Ad	ctivity This Page		
FEDERAL SI	HARE +	- NONFEDERAL	SHARE	= TOTAL AMOUNT
	4.38		5.58	9.96
TOTAL This Period (last page FEDERAL SI		deral share to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT

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FOR	LINE 21a OF FORM 3X	

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)			
Stonewall Democratic Clu	ıb			
A. Full Name (Last, First, I Christopher Street We	Middle Initial) est Association	Inc		Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				1 — · · · · · · · · · · · · · · · · · ·
7551 Sunset Blvd Ste	201			Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
West Hollywood	CA	90069	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Parade Entry			Category/ Type	4804.53
Activity or Event Identifier: Admin				Date 0 6 1 0 7 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
FEDERAL S	SHARE	+ NONFEDERAL	. SHARE	= TOTAL AMOUNT
	50.00		50.00	100.00
B. Full Name (Last, First, I Cynthia Conover	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address 20426 Hamlin St				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Winnetka	CA	91306	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Meeting Refreshments	;		Category/ Type	4804.53
Activity or Event Identifier: Admin				Date 0 6 2 6 2 0 0 9 Transaction ID: H400000000000000655164
FEDERAL S	SHARE	+ NONFEDERAL	. SHARE	= TOTAL AMOUNT
	38.49		38.48	76.97
C. Full Name (Last, First, I Albertson's	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1000 N. Mountain				
City	State	Zip Code		Public Comm (ref to party only) by PAC
Ontario	CA	91762	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Meeting Refreshments	;		Category/ Type	4804.53
Activity or Event Identifier:				Date 0 6 2 6 2 0 0 9
Admin [MEMO ITEM]				Transaction ID: H400000000000024619
FEDERAL S	SHARE	+ NONFEDERAL	. SHARE	= TOTAL AMOUNT
	20.40		20.40	70.07
	38.49		38.48	76.97
SUBTOTAL of Allocated Fede	ral and NonFede	ral Activity This Page		
FEDERAL S	SHARE	+ NONFEDERAL	. SHARE	= TOTAL AMOUNT
	88.49		88.48	176.97
TOTAL This Period (last page FEDERAL S		y)(Federal share to 21(a)(i) and NONFEDER		re to 21(a)(i)) TOTAL AMOUNT
1.25270.0	· · · · · · · · · · · · · · · · · · ·	TOTAL EDET		

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FOR	LINE	21a	OF	FORM 3X	

		<u>-</u>		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				,
Stonewall Democratic Clu	b			
A. Full Name (Last, First, M Durkee & Associates	fiddle Initial)			Type of Allocated Activity:
Mailing Address				X Administrative Fundraising Exempt
1212 S Victory Bl				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Accounting			Category/ Type	4804.53
Activity or Event Identifier: Admin				Date 0 6 3 0 2 0 0 9 Transaction ID: H4000000000000655165
FEDERAL S	HARE -	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	62.50		62.50	125.00
B. Full Name (Last, First, Name (Last, First, Name)	1iddle Initial)			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1264 N Sweezer Ave #		7: 0 1	T	Public Comm (ref to party only) by PAC
City West Hollywood	State CA	Zip Code 90069	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursement:	<u> </u>	30003		
Event Decorations			Category/ Type	15739.11
Activity or Event Identifier: Stoney Awards 05/03/09				Date 0 6 3 0 2 0 0 9 Transaction ID: H400000000000055166
FEDERAL S	HARE -	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	189.58		241.28	430.86
C. Full Name (Last, First, Marget	fiddle Initial)			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
3471 W Century Bl				
City	State	Zip Code	003	Public Comm (ref to party only) by PAC
Inglewood Purpose of Disbursement:	CA	90301	Category/	Allocated Activity or Event Year-To-Date 15739.11
Event Decorations			Type	
Activity or Event Identifier: Stoney Awards 05/03/09				Date 0 6 3 0 2 0 0 9
[MEMO ITEM]				Transaction ID: H400000000000024620
FEDERAL S	HARE -	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	117.15		149.10	266.25
SUBTOTAL of Allocated Feder	al and NonFederal A	ctivity This Page		
FEDERAL S	HARF -	NONFEDERAL	SHARE	= TOTAL AMOUNT
I LDLII/IL O	=			
TEDENTE C	252.08		303.78	555.86
	252.08	ederal share to 21(a)(i) and		
	252.08 for each line only)(Fe	ederal share to 21(a)(i) and NONFEDERA	NonFederal sha	
TOTAL This Period (last page	252.08 for each line only)(Fe	. , . ,	NonFederal sha	re to 21(a)(i))

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FOR	LINE	21a	OF	FORM 3X

	:: AO 111			FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Fu	-			,
Stonewall Democratic Cl	ub			
A. Full Name (Last, First, Michaels	Middle Initial)			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address]
1155 E Colorado				
City	State	Zip Code	000	Public Comm (ref to party only) by PAC
Pasadena	CA	91106-1806	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursemen Event Decorations	:		Category/ Type	15739.11
Activity or Event Identifier Stoney Awards 05/03/09 [MEMO ITEM]	:			Date 0 6 3 0 2 0 0 9 Transaction ID: H400000000000024621
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	72.43		92.18	164.61
B. Full Name (Last, First, Rick Watts	Middle Initial)			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address				☐ Voter Drive ☐ Direct Candidate Support
1264 N Sweezer Ave		7in Onda		Public Comm (ref to party only) by PAC
City West Hollywood	State CA	Zip Code 90069	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursement		30003	Category/	15739.11
Event Decorations			Type	
Activity or Event Identifier Stoney Awards 05/03/09	:			Date 0 6 3 0 2 0 0 9 Transaction ID: H4000000000000055169
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	78.32		99.68	178.00
C. Full Name (Last, First, Michaels	Middle Initial)			Type of Allocated Activity: Administrative X Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1155 E Colorado			i	
City Pasadena	State CA	Zip Code	003	Public Comm (ref to party only) by PAC
Purpose of Disbursement		91106-1806	Category/	Allocated Activity or Event Year-To-Date 15739.11
Event Decorations			Type	
Activity or Event Identifier Stoney Awards 05/03/09	:			Date 0.6 3.0 2.009
[MEMO ITEM]	OLIABE	. NONEEDEDAL	OLIADE	Transaction ID: H4000000000000024622
FEDERAL	1 1 1 1	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	78.32		99.68	178.00
SUBTOTAL of Allocated Fed	eral and NonFedera	al Activity This Page		
FEDERAL	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	78.32		99.68	178.00
` ' '	•)(Federal share to 21(a)(i) and		
FEDERAL	SHARE	NONFEDERA	AL SHARE	TOTAL AMOUNT
	1 1 1 1 1			

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FOR	LINE	21a	OF	FORM 3X	

		•		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				,
Stonewall Democratic Club				
A. Full Name (Last, First, Mi Michael Andraychak	ddle Initial)			Type of Allocated Activity:
Mailing Address				Administrative Fundraising Exempt
12777 Victory Blvd				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
North Hollywood	CA	91606	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Meeting Refreshments			Category/ Type	4804.53
Activity or Event Identifier: Admin			,	Date 0 6 3 0 2 0 0 9 Transaction ID: H4000000000000655192
FEDERAL SH	IARE +	NONFEDERAL	SHARE	= TOTAL AMOUNT
	32.40		32.40	64.80
B. Full Name (Last, First, Mi Gelson's Market	ddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
8330 S. Santa Monica E		7:- Oada	1	Public Comm (ref to party only) by PAC
City West Hollywood	State CA	Zip Code 90069	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Meeting Refreshments	- O/ t	00000	Category/ Type	4804.53
Activity or Event Identifier: Admin			Турс	Date 0.6 3 0 7 Y Y Y Y Y
[MEMO ITEM] FEDERAL SH	IADE .	NONFEDERAL	CLIADE	Transaction ID: H4000000000000024626 = TOTAL AMOUNT
PEDERAL SI	1 1 1 1	NONFEDERAL	1 1 1 1	
	26.40		26.40	52.80
C. Full Name (Last, First, Mi Staples	ddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
13031 Harbor Bl				
City	State	Zip Code	001	Public Comm (ref to party only) by PAC
Garden Grove Purpose of Disbursement:	CA	92843	001	Allocated Activity or Event Year-To-Date
Meeting Refreshments			Category/ Type	4804.53
Activity or Event Identifier:			1 1 1 1 1	Date 0 6 3 0 7 Y Y Y Y Y
Admin [MEMO ITEM]				Date 0 6 3 0 2 0 0 9 Transaction ID: H400000000000024627
FEDERAL SH	IARE +	NONFEDERAL	SHARE	= TOTAL AMOUNT
	6.00		6.00	12.00
SUBTOTAL of Allocated Federa				
or / modulou i odora	I and NonFederal Ad	tivity This Page		
FEDERAL SH		, ,	SHARE	= TOTAL AMOUNT
FEDERAL SH	IARE +	tivity This Page NONFEDERAL	1 1 1 1	= TOTAL AMOUNT
FEDERAL SH		, ,	SHARE 32.40	= TOTAL AMOUNT 64.80
TOTAL This Period (last page for	32.40 +	NONFEDERAL deral share to 21(a)(i) and	32.40 NonFederal sha	64.80 re to 21(a)(i))
FEDERAL SH TOTAL This Period (last page for FEDERAL SH	32.40 +	NONFEDERAL	32.40 NonFederal sha	64.80

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FOR LINE 21a OF FORM 3X
Allocated Activity:
ministrative Fundraising Exempt
er Drive Direct Candidate Support
blic Comm (ref to party only) by PAC
ated Activity or Event Year-To-Date
4804.53
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
saction ID: H4000000000000655232

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				
Stonewall Democratic Clu	b			
A. Full Name (Last, First, NAT&T	fliddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address 4130 S Market Ct				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Sacramento	CA	95834	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Telephone			Category/ Type	4804.53
Activity or Event Identifier: Admin			. , , , , , , , , , , , , , , , , , , ,	Date 0 5 0 4 2 0 0 9 Transaction ID: H40000000000000055232
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	22.13		22.13	44.26

SUBTOTAL of Allocated Federal and NonFederal	Activity This Page	
FEDERAL SHARE	+ NONFEDERAL SHARE	= TOTAL AMOUNT
22.13	22.13	44.26
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share	e to 21(a)(i))
FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
8340.46	9959.93	18300.39